



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
10/28/1999	01402

DEBIT MEMORANDUM

P 98000094485²

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	4,216.25
Other Total	0.00
Total	\$4,216.25

700003072137--0

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	8.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	122.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	300.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total:

\$4,216.25

01402 - H

RECEIVED
OFFICE OF THE
STATE TREASURER
10/29/99 - 1 PM 1:31

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 10/18/1999

Bill Nelson
State Treasurer

ACTIVE FREDERICK KÜNNEN
REFER TO MAKER

1104
25-80/440

ASSISTANT PRESIDENT
DO NOT REDEEM

Pay to the Order of EL Dept of State \$ 750.00

Seven hundred fifty and no/100
Dollars

MORGAN STANLEY DEAN WITTER
BANK ONE, COLUMBUS, OH 43201

Expense
Indicate

For The Mack Group
65-0889648
10440008041184100539284511104 0000075000011

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/12/99-01055-007
1009068796 ****750.00

2112 47816

120495662 0440-5080-9
120495662 10-14399

13 99

10/19/99 0000 04175
000000 0000 0000 0000

13 0000 0001

NATIONS BANK LAX 10/19/99
#063000474 10376 99 P08

6740000249



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 3, 1999

Mack Group of The Gold Coast, Inc.
8400 NE 2nd Ave. #303
N. Miami Beach, FL 33162

SUBJECT: THE MACK GROUP OF THE GOLD COAST, INC.
Ref. Number: P98000094485

Debit Memo #: 01402-H

This is to inform you that your check #1104 dated October 13, 1999 in the amount of \$750.00 and submitted for THE MACK GROUP OF THE GOLD COAST, INC. has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$787.50 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 199A00053158



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 17, 1999

Mack Group of the Gold Coast, Inc.
16855 NE 2nd Ave. #303
N. Miami Beach, FL 33162

SUBJECT: THE MACK GROUP OF THE GOLD COAST, INC.
Ref. Number: P98000094485

Debit Memo #: 01402-H

Due to your failure to respond to our previous letter advising you of the returned check #1104, the Reinstatement for THE MACK GROUP OF THE GOLD COAST, INC. has been cancelled and is considered not filed as of December 17, 1999.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 699A00059262